

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri S.V.Prasad, Chief Secretary to Government - Usage charges of Rs.1663/- for the period from 24/12/2009 to 23/01/2010 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 474**

**Dated:02/02/2010**

Read the following:-

- 1) Airtel bill No.164865182, dated:24/01/2010 received from Asst. Secy. to Govt., Chief Secretary's Office.
- 2) Govt. Lr.No.3314/OP.VI/A2/2010-1, Dated:01/02/2010.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.1663/- (Rupees One Thousand Six Hundred and Sixty Three Only) to M/s Idea Cellular Limited, Hyderabad towards the airtime charges on mobile No.9849022358 of Chief Secretary to Government for the period from 24/12/2009 to 23/01/2010.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. - 9849022358 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT. (GENL.)**

To

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Asst. Secretary to Govt., Chief Secretary's Office.

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**